

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10582-AMC

Cara Beth Powell
 232 N. 61St
 Philadelphia PA 19139

Petition Filed Date: 02/22/2024
 341 Hearing Date: 05/24/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/01/2024	\$350.00		05/02/2024	\$355.00		05/31/2024	\$350.00	
07/01/2024	\$350.00		07/30/2024	\$350.00				
Total Receipts for the Period: \$1,755.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,755.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,323.44	\$0.00	\$0.00
2	TRUIST BANK »» 002	Secured Creditors	\$681.77	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$633.91	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$951.48	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,889.25	\$0.00	\$0.00
6	AMERICAN FIRST FINANCE »» 006	Secured Creditors	\$1,033.89	\$0.00	\$0.00
7	SOUTHERN NEW HAMPSHIRE UNIVERSITY »» 007	Unsecured Creditors	\$4,776.00	\$0.00	\$0.00
8	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 008	Unsecured Creditors	\$2,049.40	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 009	Priority Creditors	\$1,804.83	\$0.00	\$0.00
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$6,123.13	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC »» 011	Unsecured Creditors	\$3,625.58	\$0.00	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$1,516.58	\$0.00	\$0.00
13	US DEPARTMENT OF EDUCATION »» 013	Unsecured Creditors	\$693.73	\$0.00	\$0.00
14	CITY OF PHILADELPHIA (LD) »» 014	Priority Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,755.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$0.00	Arrearages:	\$345.00
Paid to Trustee:	\$175.50	Total Plan Base:	\$21,000.00
Funds on Hand:	\$1,579.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.